EXHIBIT 5





2515 McKinney Avenue, 11th Floor Dallas, Texas 75201 972.934.4700 www.NexBank.com



Date 8/31/18 Primary Account Enclosures



Highland Capital Management LP 300 Crescent Court Suite 700 Dallas TX 75201

NexBank's Privacy Notice, which has not changed, is available on our website at www.NexBank.com/files/privacynotice.pdf. If you would like a copy of our Privacy Notice mailed to you, please call us at 972-934-4700.

Checking Account/s

Account Type: Highland Capital Management LP

Analysis	S Checking	w/	Interest
Account	Number		

Account Number		Statement Dates 8/01	/18 thru 9/03/18
Last Statement Balance	4,354,207.26	Days in the statement p	period 34
6 Deposits/Credits	1,108,935.70	Average Ledger	1,205,562.01
3 Checks/Debits	5,144,963.28	Average Collected	1,205,562.01
Service Charge	.00	Interest Earned	617.68
Interest Paid	603.26	Annual Percentage Yield	d Earned 0.55%
This Statement Balance	318,782.94	2018 Interest Paid	8,245.45

Deposits	and	Additions
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Date	Description	Amount	
8/01	IB Transfer from D ****415 to	416,000.00	
	D ****130		
8/01	IB Transfer from D ****171 to	420,000.00	
	D ****130		
8/01	Misc Credit	130,000.00	
8/02	IB Transfer from D ****672 to	2,935.70	
	D ****130		
8/27	IB Transfer from D ****672 to	10,000.00	
	D ****130		
8/30	Misc Credit	130,000.00	
8/31	Interest Deposit	603.26	

MEMBER FDIC

NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION

Payments received at the address indicated on this statement by 3:00 pm. Central Standard Time each banking day will be credited as of that date.





8/30

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Date 8/31/18 Primary Account Enclosures



Analysis Checking w/ Interest

(Continued)

Checks and Withdrawals

Date Description 8/01 IB Transfer from D ****130 to D ****884 8/13 IB Transfer from D ****130 to

D ****884

IB Transfer from D ****130 to D ****513

Amount 2,500,000.00-

2,500,000.00-

144,963.28-

Daily Balance Information

Date Balance Balance Date Balance Date 8/01 2,820,207.26 8/13 323,142.96 8/30 318,179.68 8/02 2,823,142.96 8/27 333,142.96 8/31 318,782.94

Interest Rate Summary Date Rate 7/31 0.550000%

End of Statement

MEMBER FDIC

NOTICE: SEE LAST PAGE FOR IMPORTANT INFORMATION

Payments received at the address indicated on this statement by 3:00 pm. Central Standard Time each banking day will be credited as of that date.

Date Please examine this statement and items at once and refer any exceptions immediately.
items at once and refer any exceptions
Enter bank balance from statement
Add deposits not credited by bank (if any)
TOTAL
Subtract total of checks not paid

Any Charge for Imprinted Checks Includes State Sales Tax Computed at the Current Rate, When Applicable Notice: The Annual Percentage Rate and Daily Periodic Rate may vary

EXPLANATION OF BALANCE ON WHICH THE INTEREST CHARGE IS COMPUTED

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at:

2515 McKinney Avenue, 11th Floor

Dallas, Texas 75201

You may also contact us on the Web: www.nexbank.com

In your letter, give us the following information:

- Account Information: Your name and account number.

 Dollar Amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at 972.934.4700 or Write us at NexBank, 2515 McKinney Avenue, 11th Floor, Dallas, Texas 75201 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We nust hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation